## UNITED STATES BANKRUPTCY COURT, Filed 04/23/08 partitled 04/23/08 18:28:17 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 13197

TIMOTHY GREENLEE

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-1721

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 10/16/2006 and was confirmed 01/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/31/2008.

CREDITOR NAME			PAID	PAID
ILLINOIS TITLE LOANS ANNETTE GREENLEE BRACY CENTRAL CHILD SUPPORT RE TN CHILD SUPPORT ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE AMERICASH LOANS LLC CASH AMERICA CITY OF CHICAGO PARKING DOMINICKS GLOBAL PAYMENT GLOBAL PAYMENT INSTANT CASH ADVANCE DR PAVLOVIC LORETTO RADI U OF I DEPT OF PEDIATRIC DEPT OF EMER MED	SECURED VEHIC	1945.00	103.67	416.52
ANNETTE GREENLEE BRACY	NOTICE ONLY	NOT FILED	.00	.00
CENTRAL CHILD SUPPORT RE	PRIORITY	1619.65	.00	645.62
TN CHILD SUPPORT	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	FILED LATE	435.21	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	500.00	.00	199.31
AMERICASH LOANS LLC	UNSECURED	477.43	.00	.00
CASH AMERICA	UNSECURED	298.73	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2740.00	.00	.00
DOMINICKS	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENT	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENT	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
DR PAVLOVIC LORETTO RADI	UNSECURED	NOT FILED	.00	.00
U OF I DEPT OF PEDIATRIC	UNSECURED	NOT FILED	.00	.00
DEPT OF EMER MED	UNSECURED	NOT FILED	.00	
HORIZON EMERGENCY MEDICI	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	393.38	.00	.00
PAYDAY LOAN STORE UNIVERSITY OF IL MEDICAL	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF IL HOSPITA ILLINOIS TITLE LOANS IL STATE DISBURSEMENT UN	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	155.77	.00	
IL STATE DISBURSEMENT UN	UNSECURED	2947.70	.00	.00
IL STATE DISBURSEMENT UN	UNSECURED	13870.07	.00	.00
IL STATE DISBURSEMENT UN ROBERT J SEMRAD & ASSOC CITY OF CHICAGO PARKING	REIMBURSEMENT	19.00	.00	19.00
CITY OF CHICAGO PARKING	UNSECURED	2740.00	.00	.00
ILLINOIS DEPT OF REV	FILED LATE	95 70	$\cap$	.00
ILLINOIS DEPT OF REV	FILED LATE	120.00	.00	.00
ILLINOIS DEPT OF REV ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,850.00	.00	2,500.00
TOM VAUGHN DEBTOR REFUND	TRUSTEE			259.09
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 06 B 13197 TIMOTHY GREENLEE

Case 06-13197 Doc 35 Filed 04/23/08 Entered 04/23/08 18:28:17 Desc Main Document Page 2 of 2

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,143.21	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		863.93 416.52 103.67 .00 2,500.00 259.09
TOTALS	4,143.21	4,143.21

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/23/08 TOM VAUGHN

CHAPTER 13 TRUSTEE